

EXHIBIT A-5

October 16, 2002

W.R. Grace

Page 191
 Invoice No.: 611518
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
08/14/02	36	Photocopy	5.40
08/14/02	480	Photocopy	72.00
08/14/02	1,093	Photocopy	163.95
08/14/02	677	Photocopy	101.55
08/14/02		Travel Expense: VENDOR: Jay McCarthy; INVOICE#: 08/14/02; DATE: 8/14/2002 - Denver, 8/8-8/13/02, Atlanta, GA, To Take Depositions of S. Dearwent, J. Lybarger and D. Middleton, Travel Expenses	1,003.20
08/14/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 082102; DATE: 8/21/2002 - Travel expenses - Libby, MT for Witness interview on 08/13-08/14/02 - Hotel	81.12
08/14/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 082102; DATE: 8/21/2002 - Travel expenses - Libby, MT for Witness interview on 08/13-08/14/02- Meals	24.95
08/14/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 082102; DATE: 8/21/2002 - Travel expenses - Libby, MT for Witness interview on 08/13-08/14/02 - Taxis/Tips	40.00
08/14/02		Travel Expense: VENDOR: Kenneth W. Lund; INVOICE#: 091302A; DATE: 9/18/2002 - Travel expenses to Libby and Kalispell, Montana on August 13 and 14, 2002 to attendy Libby mine tour with KJCoggon, David Siegel, Bill Corcoran and Betty Anderson/Hotel	81.12
08/14/02		Travel Expense: VENDOR: Kenneth W. Lund; INVOICE#: 091302A; DATE: 9/18/2002 - Travel expenses to Libby and Kalispell, Montana on August 13 and 14, 2002 to attendy Libby mine tour with KJCoggon, David Siegel, Bill Corcoran and Betty Anderson/Meals	233.81
08/14/02		Travel Expense: VENDOR: Kenneth W. Lund; INVOICE#: 091302A; DATE: 9/18/2002 - Travel expenses to Libby and Kalispell, Montana on August 13 and 14, 2002 to attendy Libby mine tour with KJCoggon, David Siegel, Bill Corcoran and Betty Anderson/Taxis/tips	20.00

October 16, 2002

W.R. Grace

Page 192
 Invoice No.: 611518
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
08/14/02		Travel Expense: VENDOR: Kenneth W. Lund; INVOICE#: 091302A; DATE: 9/18/2002 - Travel expenses to Libby and Kalispell, Montana on August 13 and 14, 2002 to attendy Libby mine tour with KJCoggon, David Siegel, Bill Corcoran and Betty Anderson/Personal mileage	10.95
08/14/02		Travel Expense: VENDOR: Kenneth W. Lund; INVOICE#: 091302A; DATE: 9/18/2002 - Travel expenses to Libby and Kalispell, Montana on August 13 and 14, 2002 to attendy Libby mine tour with KJCoggon, David Siegel, Bill Corcoran and Betty Anderson/Parking	14.00
08/14/02		Travel Expense: VENDOR: Kenneth W. Lund; INVOICE#: 091302A; DATE: 9/18/2002 - Travel expenses to Libby and Kalispell, Montana on August 13 and 14, 2002 to attendy Libby mine tour with KJCoggon, David Siegel, Bill Corcoran and Betty Anderson/Tolls	3.25
08/15/02	2	Facsimile	2.00
08/15/02	18	Facsimile	18.00
08/15/02		Long Distance Telephone: 7243871869	0.21
08/15/02		Long Distance Telephone: 2063894221	0.13
08/15/02		Long Distance Telephone: 7036840123	0.38
08/15/02		Long Distance Telephone: 5613621532	2.15
08/15/02		Long Distance Telephone: 5613621533	2.28
08/15/02		Long Distance Telephone: 5613621533	2.40
08/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-58260; DATE: 8/15/2002 - Courier, Acct. 0802-0410-8 08-06; Robert Emmett Columbia, Md	9.57
08/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-58260; DATE: 8/15/2002 - Courier, Acct. 0802-0410-8 08-01; Dori Anne Kuchinsky Washington, DC	29.72
08/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-58260; DATE: 8/15/2002 - Courier, Acct. 0802-0410-8 08-06; Matthew T Murphy Boston, Ma	28.35

October 16, 2002

W.R. Grace

Page 193
 Invoice No.: 611518
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
08/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-58260; DATE: 8/15/2002 - Courier, Acct. 0802-0410-8 08-06; Matthew T Murphy Boston, Ma	28.35
08/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-58260; DATE: 8/15/2002 - Courier, Acct. 0802-0410-8 08-06; Matthew T Murphy Boston, Ma	19.39
08/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-58260; DATE: 8/15/2002 - Courier, Acct. 0802-0410-8 08-07; John D McCarthy Atlanta, Ga	53.25
08/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-58260; DATE: 8/15/2002 - Courier, Acct. 0802-0410-8 08-12; Elizabeth Anderson Alexandria, Va	13.39
08/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-58260; DATE: 8/15/2002 - Courier, Acct. 0802-0410-8 08-12; Richard Finke Boca Raton, Fl	13.39
08/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-58260; DATE: 8/15/2002 - Courier, Acct. 0802-0410-8 08-12; Dr Rich Lee Monroeville, Pa	12.99
08/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-58260; DATE: 8/15/2002 - Courier, Acct. 0802-0410-8 08-12; Robert Emmett Columbia, Md	13.39
08/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-58260; DATE: 8/15/2002 - Courier, Acct. 0802-0410-8 08-12; Ruddy Clarkson Baton Rouge, La	59.42
08/15/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7144224; DATE: 8/15/2002 - Courier, Acct. HO7068 08-05; ARCADIS	21.15
08/15/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7144224; DATE: 8/15/2002 - Courier, Acct. HO7068 08-05; From XACT Duplicating to Frank Johns DDS	24.75
08/15/02	103	Photocopy	15.45
08/15/02	305	Photocopy	45.75

October 16, 2002

W.R. Grace

Page 194
 Invoice No.: 611518
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
08/15/02	6	Photocopy	0.90
08/15/02	6	Photocopy	0.90
08/15/02	1	Photocopy	0.15
08/15/02	731	Photocopy	109.65
08/15/02	47	Photocopy	7.05
08/15/02	91	Photocopy	13.65
08/15/02	1	Photocopy	0.15
08/15/02	595	Photocopy	89.25
08/15/02	426	Photocopy	63.90
08/15/02	296	Photocopy	44.40
08/15/02	2	Photocopy	0.30
08/16/02	68	Color Photocopy: 68 Color Photocopies	44.20
08/16/02	34	Color Photocopy: 34 Color Photocopies	22.10
08/16/02	31	Color Photocopy: 31 Color Photocopies	20.15
08/16/02	10	Color Photocopy: 10 Color Photocopies	6.50
08/16/02	2	Facsimile	2.00
08/16/02	2	Facsimile	2.00
08/16/02	3	Facsimile	3.00
08/16/02	2	Facsimile	2.00
08/16/02	6	Facsimile	6.00
08/16/02	3	Facsimile	3.00
08/16/02		Long Distance Telephone: 2025145474	0.10
08/16/02		Long Distance Telephone: 7036840123	0.45
08/16/02		Long Distance Telephone: 7036840123	0.31
08/16/02		Long Distance Telephone: 7036840123	0.09

October 16, 2002

W.R. Grace

Page 195
 Invoice No.: 611518
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
08/16/02		Long Distance Telephone: 2028283542	0.08
08/16/02		Long Distance Telephone: 4065232500	0.18
08/16/02		Long Distance Telephone: 5613621533	1.16
08/16/02		Other Meal Expense: VENDOR: Nancy's Catering & Bakery; INVOICE#: 43191; DATE: 8/16/2002 - Denver, Catering for August, 2002, Lunch, 8/16/02, E. Stevenson	16.13
08/16/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-75933; DATE: 8/16/2002 - Courier, Acct. 0802-0410-8 08-12; Eric J Chatfield Mississauga, On	20.53
08/16/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-75933; DATE: 8/16/2002 - Courier, Acct. 0802-0410-8 08-13; Eric J Chatfield Mississauga, On	20.53
08/16/02		Photocopy	13.00
08/16/02		Photocopy	10.00
08/16/02	7	Photocopy	1.05
08/16/02	398	Photocopy	59.70
08/16/02	277	Photocopy	41.55
08/16/02	4	Photocopy	0.60
08/16/02	1	Photocopy	0.15
08/16/02	1	Photocopy	0.15
08/16/02	57	Photocopy	8.55
08/16/02	1	Photocopy	0.15
08/16/02		Travel Expense: VENDOR: Majest International; INVOICE#: 19062; DATE: 8/16/2002 - Airfare, 8/16/02, Denver Seattle, W. Hurley deposition	130.00
08/16/02	1	Velo Binding: 1 Velo Binding	1.00
08/16/02	1	Velo Binding: 1 Velo Binding	1.00

October 16, 2002

W.R. Grace

Page 196
 Invoice No.: 611518
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
08/17/02		Outside Courier: VENDOR: United Parcel Service; INVOICE#: 0000809325332; DATE: 8/17/2002 - Courier, Shipper# 80932 08-14; no info	12.64
08/18/02		Other Expense: VENDOR: Gibson Arnold & Associates; INVOICE#: 89931COR; DATE: 8/21/2002 - Temporary services week ending 08/18/02 - W. R. Grace - Stephen Haraldson - 40.00 hours	525.00
08/19/02	1	Lexis	0.00
08/19/02		Lexis	81.57
08/19/02		Lexis	105.99
08/19/02		Long Distance Telephone: 2023717244	0.29
08/19/02		Long Distance Telephone: 3128612148	0.01
08/19/02		Long Distance Telephone: 7036840123	0.10
08/19/02		Long Distance Telephone: 4065232543	2.16
08/19/02		Long Distance Telephone: 3128618717	0.09
08/19/02		Long Distance Telephone: 3124254103	0.04
08/19/02		Long Distance Telephone: 2122529700	0.48
08/19/02		Long Distance Telephone: 4105314203	0.03
08/19/02		Long Distance Telephone: 2028795925	0.09
08/19/02	18	Photocopy	2.70
08/19/02	11	Photocopy	1.65
08/19/02	9	Photocopy	1.35
08/19/02	3	Photocopy	0.45
08/19/02	2	Photocopy	0.30
08/19/02	17	Photocopy	2.55
08/19/02	1,092	Photocopy	163.80
08/19/02	40	Photocopy	6.00
08/20/02	20	Color Photocopy: 20 Color Photocopies	13.00

October 16, 2002

W.R. Grace

Page 197
 Invoice No.: 611518
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
08/20/02	20	Color Photocopy: 20 Color Photocopies	13.00
08/20/02	22	Facsimile	22.00
08/20/02	20	Facsimile	20.00
08/20/02	22	Facsimile	22.00
08/20/02	22	Facsimile	22.00
08/20/02	20	Facsimile	20.00
08/20/02	22	Facsimile	22.00
08/20/02		Long Distance Telephone: 4105314203	0.02
08/20/02		Long Distance Telephone: 4105314203	0.90
08/20/02		Long Distance Telephone: 4065232500	0.08
08/20/02		Long Distance Telephone: 4065232500	0.17
08/20/02		Long Distance Telephone: 4065232543	0.27
08/20/02		Long Distance Telephone: 4065232543	0.95
08/20/02		Long Distance Telephone: 3124254103	0.24
08/20/02		Long Distance Telephone: 8478648403	0.12
08/20/02		Long Distance Telephone: 4105314203	0.02
08/20/02		Long Distance Telephone: 4105314203	0.90
08/20/02		Long Distance Telephone: 4065232500	0.08
08/20/02		Long Distance Telephone: 4065232500	0.17
08/20/02		Long Distance Telephone: 4065232543	0.27
08/20/02		Long Distance Telephone: 4065232543	0.95
08/20/02		Long Distance Telephone: 3124254103	0.24
08/20/02		Long Distance Telephone: 8478648403	0.12
08/20/02		Long Distance Telephone: 4105314203	0.02
08/20/02		Long Distance Telephone: 4105314203	0.90

October 16, 2002

W.R. Grace

Page 198
 Invoice No.: 611518
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
08/20/02		Long Distance Telephone: 4065232500	0.08
08/20/02		Long Distance Telephone: 4065232500	0.17
08/20/02		Long Distance Telephone: 4065232543	0.27
08/20/02		Long Distance Telephone: 4065232543	0.95
08/20/02		Long Distance Telephone: 3124254103	0.24
08/20/02		Long Distance Telephone: 8478648403	0.12
08/20/02		Long Distance Telephone: 4105314203	0.02
08/20/02		Long Distance Telephone: 4105314203	0.90
08/20/02		Long Distance Telephone: 4065232500	0.08
08/20/02		Long Distance Telephone: 4065232500	0.17
08/20/02		Long Distance Telephone: 4065232543	0.27
08/20/02		Long Distance Telephone: 4065232543	0.95
08/20/02		Long Distance Telephone: 3124254103	0.24
08/20/02		Long Distance Telephone: 8478648403	0.12
08/20/02		Long Distance Telephone: 4105314203	0.02
08/20/02		Long Distance Telephone: 4105314203	0.90
08/20/02		Long Distance Telephone: 4065232500	0.08
08/20/02		Long Distance Telephone: 4065232500	0.17
08/20/02		Long Distance Telephone: 4065232543	0.27
08/20/02		Long Distance Telephone: 4065232543	0.95
08/20/02		Long Distance Telephone: 3124254103	0.24
08/20/02		Long Distance Telephone: 8478648403	0.12
08/20/02		Long Distance Telephone: 7036840123	1.05
08/20/02	668	Photocopy	100.20
08/20/02	1,038	Photocopy	155.70

October 16, 2002

W.R. Grace

Page 199
 Invoice No.: 611518
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
08/20/02	4	Photocopy	0.60
08/20/02	142	Photocopy	21.30
08/20/02	272	Photocopy	40.80
08/20/02	91	Photocopy	13.65
08/20/02	19	Photocopy	2.85
08/20/02	668	Photocopy	100.20
08/20/02	1,038	Photocopy	155.70
08/20/02	4	Photocopy	0.60
08/20/02	142	Photocopy	21.30
08/20/02	272	Photocopy	40.80
08/20/02	91	Photocopy	13.65
08/20/02	19	Photocopy	2.85
08/20/02		Travel Expense: VENDOR: Majest International; INVOICE#: 18797; DATE: 8/20/2002 - Airfare, 8/20-8/23/02, Denver Washington Washington Denver, E. Stevenson	320.00
08/21/02	38	Facsimile	38.00
08/21/02	7	Facsimile	7.00
08/21/02	2	Facsimile	2.00
08/21/02	2	Facsimile	2.00
08/21/02	2	Facsimile	2.00
08/21/02	9	Facsimile	9.00
08/21/02		Long Distance Telephone: 2022204151	0.13
08/21/02		Long Distance Telephone: 7243871869	0.05
08/21/02		Long Distance Telephone: 2066674273	0.19
08/21/02		Long Distance Telephone: 3123439882	0.23
08/21/02		Long Distance Telephone: 7243871869	0.34

October 16, 2002

W.R. Grace

Page 200
 Invoice No.: 611518
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
08/21/02		Long Distance Telephone: 3124254103	3.78
08/21/02		Long Distance Telephone: 2027308800	1.49
08/21/02		Long Distance Telephone: 2022204151	0.13
08/21/02		Long Distance Telephone: 7243871869	0.05
08/21/02		Long Distance Telephone: 2066674273	0.19
08/21/02		Long Distance Telephone: 3123439882	0.23
08/21/02		Long Distance Telephone: 7243871869	0.34
08/21/02		Long Distance Telephone: 3124254103	3.78
08/21/02		Long Distance Telephone: 2027308800	1.49
08/21/02		Long Distance Telephone: 2022204151	0.13
08/21/02		Long Distance Telephone: 7243871869	0.05
08/21/02		Long Distance Telephone: 2066674273	0.19
08/21/02		Long Distance Telephone: 3123439882	0.23
08/21/02		Long Distance Telephone: 7243871869	0.34
08/21/02		Long Distance Telephone: 3124254103	3.78
08/21/02		Long Distance Telephone: 2027308800	1.49
08/21/02		Long Distance Telephone: 2022204151	0.13
08/21/02		Long Distance Telephone: 7243871869	0.05
08/21/02		Long Distance Telephone: 2066674273	0.19
08/21/02		Long Distance Telephone: 3123439882	0.23
08/21/02		Long Distance Telephone: 7243871869	0.34
08/21/02		Long Distance Telephone: 3124254103	3.78
08/21/02		Long Distance Telephone: 2027308800	1.49
08/21/02		Long Distance Telephone: 7037298543	5.24
08/21/02		Long Distance Telephone: 5613621532	5.10

October 16, 2002

W.R. Grace

Page 201
 Invoice No.: 611518
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
08/21/02		Long Distance Telephone: 7037298543	5.16
08/21/02		Long Distance Telephone: 4844319962	5.00
08/21/02		Long Distance Telephone: ward E. Ste 1/02; DATE: 8/21/2	32.35
08/21/02		Other Expense: VENDOR: Karen L. Kinnear; INVOICE#: 082102; DATE: 8/21/2002 - Personal mileage to deliver copies of documents relating to Paul Peronard to Lisa Schuh Decker in the Denver office from the Boulder office	21.90
08/21/02		Other Meal Expense: VENDOR: Edward E. Stevenson; INVOICE#: 08/21/02; DATE: 8/21/2002 - Denver, 8/12-8/15/02, Boston, MA, Deposition of Timothy Wall (CDM), Meals	182.31
08/21/02	21	Photocopy	3.15
08/21/02	67	Photocopy	10.05
08/21/02	1	Photocopy	0.15
08/21/02	1	Photocopy	0.15
08/21/02	40	Photocopy	6.00
08/21/02	40	Photocopy	6.00
08/21/02	5	Photocopy	0.75
08/21/02	5	Photocopy	0.75
08/21/02	39	Photocopy	5.85
08/21/02	209	Photocopy	31.35
08/21/02	87	Photocopy	13.05
08/21/02	84	Photocopy	12.60
08/21/02	228	Photocopy	34.20
08/21/02		Travel Expense: VENDOR: Majest International; INVOICE#: 19114; DATE: 8/21/2002 - Airfare, 9/3-9/7/02, Denver Chicago Chicago Denver, E. Stevenson	492.00

October 16, 2002

W.R. Grace

Page 202
 Invoice No.: 611518
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
08/21/02		Travel Expense: VENDOR: Edward E. Stevenson; INVOICE#: 08/21/02; DATE: 8/21/2002 - Denver, 8/12-8/15/02, Boston, MA, Deposition of Timothy Wall (CDM), Travel Expenses	678.17
08/22/02	2	Facsimile	2.00
08/22/02	2	Facsimile	2.00
08/22/02	1	Lexis	46.32
08/22/02		Long Distance Telephone: 7243871869	0.21
08/22/02		Long Distance Telephone: 4122884048	0.30
08/22/02		Long Distance Telephone: 7243871869	2.02
08/22/02		Long Distance Telephone: 4065232500	0.24
08/22/02		Long Distance Telephone: 2025145474	0.01
08/22/02		Long Distance Telephone: 4105314203	1.12
08/22/02		Long Distance Telephone: 7243871869	0.21
08/22/02		Long Distance Telephone: 4122884048	0.30
08/22/02		Long Distance Telephone: 7243871869	2.02
08/22/02		Long Distance Telephone: 4065232500	0.24
08/22/02		Long Distance Telephone: 2025145474	0.01
08/22/02		Long Distance Telephone: 4105314203	1.12
08/22/02		Long Distance Telephone: 7243871869	0.21
08/22/02		Long Distance Telephone: 4122884048	0.30
08/22/02		Long Distance Telephone: 7243871869	2.02
08/22/02		Long Distance Telephone: 4065232500	0.24
08/22/02		Long Distance Telephone: 2025145474	0.01
08/22/02		Long Distance Telephone: 4105314203	1.12
08/22/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-13547; DATE: 8/22/2002 - Courier, Acct. 0802-0410-8 08-15; Eric J Chatfield Mississauga, On	15.30

October 16, 2002

W.R. Grace

Page 203
 Invoice No.: 611518
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
08/22/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-98150; DATE: 8/22/2002 - Courier, Acct. 0802-0410-8 08-02; Dori Anne Kuchinsky Washington, DC	23.46
08/22/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-98150; DATE: 8/22/2002 - Courier, Acct. 0802-0410-8 08-15; Dori Anne Kuchinsky Leesburg, Va	21.22
08/22/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-98150; DATE: 8/22/2002 - Courier, Acct. 0802-0410-8 08-16; Alan Stringer Libby, Mt	28.55
08/22/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-98150; DATE: 8/22/2002 - Courier, Acct. 0802-0410-8 08-16; Gary L Graham Missoula, Mt	21.88
08/22/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-98150; DATE: 8/22/2002 - Courier, Acct. 0802-0410-8 08-15; Dr Ed Ilgren Bryn Mawr, Pa	20.97
08/22/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-98150; DATE: 8/22/2002 - Courier, Acct. 0802-0410-8 08-16; Dr Ed Ilgren Bryn Mawr, Pa	32.57
08/22/02	1	Photocopy	0.15
08/22/02	1	Photocopy	0.15
08/22/02	8	Photocopy	1.20
08/22/02	9	Photocopy	1.35
08/22/02	3	Photocopy	0.45
08/22/02	16	Photocopy	2.40
08/22/02	4	Photocopy	0.60
08/22/02	2	Photocopy	0.30
08/22/02	59	Photocopy	8.85
08/22/02	131	Photocopy	19.65
08/22/02	2	Photocopy	0.30

October 16, 2002

W.R. Grace

Page 204
 Invoice No.: 611518
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
08/22/02	138	Photocopy	20.70
08/22/02	4	Photocopy	0.60
08/22/02	3	Photocopy	0.45
08/22/02	129	Photocopy	19.35
08/22/02	1	Photocopy	0.15
08/22/02	1,373	Photocopy	205.95
08/22/02	392	Photocopy	58.80
08/22/02	104	Photocopy	15.60
08/22/02	49	Photocopy	7.35
08/22/02	72	Photocopy	10.80
08/22/02	513	Photocopy	76.95
08/22/02	4	Photocopy	0.60
08/22/02	2	Photocopy	0.30
08/22/02	5	Photocopy	0.75
08/22/02	397	Photocopy	59.55
08/22/02	37	Photocopy	5.55
08/22/02	260	Photocopy	39.00
08/22/02	253	Photocopy	37.95
08/22/02	71	Photocopy	10.65
08/22/02	26	Photocopy	3.90
08/22/02	155	Photocopy	23.25
08/22/02	140	Photocopy	21.00
08/22/02	46	Photocopy	6.90
08/22/02		Travel Expense: VENDOR: Majest International; INVOICE#: 19130; DATE: 8/22/2002 - Airfare, 8/27-8/30/02, Denver Goston Boston Denver, E. Stevenson	837.50

October 16, 2002

W.R. Grace

Page 205
 Invoice No.: 611518
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
08/22/02		Travel Expense: VENDOR: Linnea Brown; INVOICE#: 082202; DATE: 8/22/2002 - Meeting with Elizabeth Anderson @ Geranio Ristorante	57.76
08/22/02		Travel Expense: VENDOR: Linnea Brown; INVOICE#: 082202; DATE: 8/22/2002 - Metrofare to/from Alexandria Virginia	4.10
08/22/02		Travel Expense: VENDOR: Hertz Corporation; INVOICE#: 257062606; DATE: 9/18/2002 - Auto Rental for 08/22/02-09/10/02	217.47
08/23/02	2	Facsimile	2.00
08/23/02	3	Facsimile	3.00
08/23/02	5	Facsimile	5.00
08/23/02	9	Facsimile	9.00
08/23/02	9	Facsimile	9.00
08/23/02	5	Facsimile	5.00
08/23/02		Long Distance Telephone: 2025145474	0.10
08/23/02		Long Distance Telephone: 2025145474	0.07
08/23/02		Long Distance Telephone: 2028283542	0.04
08/23/02		Long Distance Telephone: 4046397448	0.06
08/23/02		Long Distance Telephone: 5095364050	0.01
08/23/02		Long Distance Telephone: 5093250001	0.12
08/23/02		Long Distance Telephone: 5093250001	0.04
08/23/02		Long Distance Telephone: 7196301186	0.55
08/23/02		Long Distance Telephone: 2025145474	0.10
08/23/02		Long Distance Telephone: 2025145474	0.07
08/23/02		Long Distance Telephone: 2028283542	0.04
08/23/02		Long Distance Telephone: 4046397448	0.06
08/23/02		Long Distance Telephone: 5095364050	0.01
08/23/02		Long Distance Telephone: 5093250001	0.12

October 16, 2002

W.R. Grace

Page 206
 Invoice No.: 611518
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
08/23/02		Long Distance Telephone: 5093250001	0.04
08/23/02		Long Distance Telephone: 7196301186	0.55
08/23/02		Long Distance Telephone: 2025145474	0.10
08/23/02		Long Distance Telephone: 2025145474	0.07
08/23/02		Long Distance Telephone: 2028283542	0.04
08/23/02		Long Distance Telephone: 4046397448	0.06
08/23/02		Long Distance Telephone: 5095364050	0.01
08/23/02		Long Distance Telephone: 5093250001	0.12
08/23/02		Long Distance Telephone: 5093250001	0.04
08/23/02		Long Distance Telephone: 7196301186	0.55
08/23/02	75	Photocopy	11.25
08/23/02	380	Photocopy	57.00
08/23/02	277	Photocopy	41.55
08/23/02	33	Photocopy	4.95
08/23/02	4	Photocopy	0.60
08/23/02	60	Photocopy	9.00
08/23/02	10	Photocopy	1.50
08/23/02	16	Photocopy	2.40
08/23/02	31	Photocopy	4.65
08/23/02	22	Photocopy	3.30
08/23/02	244	Photocopy	36.60
08/23/02	678	Photocopy	101.70
08/23/02	20	Photocopy	3.00
08/23/02	343	Photocopy	51.45
08/23/02	230	Photocopy	34.50

October 16, 2002

W.R. Grace

Page 207
 Invoice No.: 611518
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
08/23/02	221	Photocopy	33.15
08/23/02	126	Photocopy	18.90
08/23/02	894	Photocopy	134.10
08/23/02	427	Photocopy	64.05
08/23/02	16	Photocopy	2.40
08/23/02	66	Photocopy	9.90
08/23/02	159	Photocopy	23.85
08/23/02	4	Photocopy	0.60
08/23/02	688	Photocopy	103.20
08/23/02	54	Photocopy	8.10
08/23/02	79	Photocopy	11.85
08/23/02	167	Photocopy	25.05
08/23/02		Travel Expense: VENDOR: Majest International; INVOICE#: 19150; DATE: 8/23/2002 - Denver, Airfare, 9/5-9/7/02, Denver Spokane Spokane Denver, J. McCarthy	326.50
08/23/02		Travel Expense: VENDOR: Majest International; INVOICE#: 19156; DATE: 8/23/2002 - Denver, Airfare, 8/28-8/29/02, Denver Chicago Chicago Pittsburgh Pittsburgh Chicago Chicago Denver, K. Coggon	1,573.50
08/23/02	10	Velo Binding: 10 Velo Binding	10.00
08/25/02		Long Distance Telephone: 3124254103	1.51
08/25/02		Long Distance Telephone: 3124254103	1.51
08/25/02		Other Expense: VENDOR: Gibson Arnold & Associates; INVOICE#: 89968COR; DATE: 8/28/2002 - Temporary services week ending 08/25/02 - W. R. Grace - Stephen Haraldson - 40.00 hours	525.00
08/26/02	3	Facsimile	3.00
08/26/02	1	Facsimile	1.00
08/26/02	3	Facsimile	3.00

October 16, 2002

W.R. Grace

Page 208
 Invoice No.: 611518
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
08/26/02		Long Distance Telephone: 6503471555	0.08
08/26/02		Long Distance Telephone: 3124254103	10.58
08/26/02		Long Distance Telephone: 2028283542	1.41
08/26/02		Long Distance Telephone: 7036840123	2.07
08/26/02		Long Distance Telephone: 2066674273	1.00
08/26/02		Other Expense: VENDOR: Access/Information; INVOICE#: 089102; DATE: 8/26/2002 - Charges to locate, obtain, copy and deliver to HRO references cited in the expert reports of Lockett and Brody.	5,304.40
08/26/02		Other Expense: VENDOR: A & A Attorney Services, Inc.; INVOICE#: 00040236; DATE: 8/26/2002 - Service of subpoena to Dr. Alan Whitehouse	36.00
08/26/02	195	Photocopy	29.25
08/26/02	4	Photocopy	0.60
08/26/02	2	Photocopy	0.30
08/26/02	571	Photocopy	85.65
08/26/02	1,337	Photocopy	200.55
08/26/02	149	Photocopy	22.35
08/26/02	143	Photocopy	21.45
08/26/02	63	Photocopy	9.45
08/26/02	3	Photocopy	0.45
08/26/02	1,407	Photocopy	211.05
08/26/02	52	Photocopy	7.80
08/26/02	2	Photocopy	0.30
08/26/02	4	Photocopy	0.60
08/26/02	874	Photocopy	131.10
08/26/02	1,239	Photocopy	185.85
08/26/02	3	Photocopy	0.45

October 16, 2002

W.R. Grace

Page 209
 Invoice No.: 611518
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
08/26/02	2	Photocopy	0.30
08/26/02	2	Photocopy	0.30
08/27/02	3	Facsimile	3.00
08/27/02	48	Facsimile	48.00
08/27/02	48	Facsimile	48.00
08/27/02		Long Distance Telephone: 9058967611	2.46
08/27/02		Long Distance Telephone: 7036840123	0.10
08/27/02		Long Distance Telephone: 7036840123	0.13
08/27/02		Long Distance Telephone: 7036840123	3.67
08/27/02		Long Distance Telephone: 2025145474	0.12
08/27/02		Long Distance Telephone: 2023717422	0.09
08/27/02		Long Distance Telephone: 4048768979	0.14
08/27/02		Long Distance Telephone: 6172278600	0.18
08/27/02		Long Distance Telephone: 7243871869	1.02
08/27/02		Long Distance Telephone: 4256371977	5.43
08/27/02		Long Distance Telephone: 4105314203	1.89
08/27/02		Long Distance Telephone: earOne Comm 163474-000; DATE:	1.95
08/27/02		Other Expense: VENDOR: Environmental Chemical Corporation; INVOICE#: 082702; DATE: 8/27/2002 - Hotel and parking bill for Bill Hurley re August 16 deposition. KBunning.	109.09
08/27/02		Outside Courier	6.50
08/27/02	26	Photocopy	3.90
08/27/02	5	Photocopy	0.75
08/27/02	5	Photocopy	0.75
08/27/02	46	Photocopy	6.90
08/27/02	121	Photocopy	18.15

October 16, 2002

W.R. Grace

Page 210
 Invoice No.: 611518
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
08/27/02	31	Photocopy	4.65
08/27/02	15	Photocopy	2.25
08/27/02	62	Photocopy	9.30
08/27/02	126	Photocopy	18.90
08/27/02	3	Photocopy	0.45
08/27/02	103	Photocopy	15.45
08/27/02	6	Photocopy	0.90
08/27/02	31	Photocopy	4.65
08/27/02	31	Photocopy	4.65
08/27/02	153	Photocopy	22.95
08/28/02		Long Distance Telephone: 3124254103	0.28
08/28/02		Other Meal Expense: VENDOR: Edward E. Stevenson; INVOICE#: 08/28/02; DATE: 8/28/2002 - Denver, 8/20-8/23/02, Washington DC, Deposition of Charles Young (FCC), Meals	213.42
08/28/02		Parking: VENDOR: Edward E. Stevenson; INVOICE#: 08/28/02; DATE: 8/28/2002 - Denver, 8/20-8/23/02, Washington DC, Deposition of Charles Young (FCC), Parking	53.00
08/28/02	490	Photocopy	73.50
08/28/02	341	Photocopy	51.15
08/28/02	26	Photocopy	3.90
08/28/02	12	Photocopy	1.80
08/28/02	635	Photocopy	95.25
08/28/02	107	Photocopy	16.05
08/28/02	204	Photocopy	30.60
08/28/02	107	Photocopy	16.05
08/28/02	3	Photocopy	0.45
08/28/02	15	Photocopy	2.25

October 16, 2002

W.R. Grace

Page 211
 Invoice No.: 611518
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
08/28/02	132	Photocopy	19.80
08/28/02	98	Photocopy	14.70
08/28/02	14	Photocopy	2.10
08/28/02		Travel Expense: VENDOR: Edward E. Stevenson; INVOICE#: 08/28/02; DATE: 8/28/2002 - Denver, 8/20-8/23/02, Washington DC, Deposition of Charles Young (FCC), Travel Expenses	623.92
08/29/02	5	Facsimile	5.00
08/29/02		Long Distance Telephone: 2066674273	0.07
08/29/02		Long Distance Telephone: 7036840123	0.11
08/29/02		Long Distance Telephone: 7036840123	0.12
08/29/02		Long Distance Telephone: 3124254103	0.50
08/29/02		Long Distance Telephone: 3124254103	0.42
08/29/02		Long Distance Telephone: 9058967611	1.23
08/29/02		Long Distance Telephone: 2023717422	0.10
08/29/02		Long Distance Telephone: 2028795160	0.29
08/29/02		Long Distance Telephone: 6174984861	0.05
08/29/02		Long Distance Telephone: 2023717432	0.20
08/29/02		Long Distance Telephone: 2023717422	0.87
08/29/02		Long Distance Telephone: 3124254103	0.52
08/29/02		Long Distance Telephone: 7038378683	4.09
08/29/02		Long Distance Telephone: 7038378683	4.05
08/29/02		Other Expense: VENDOR: Access/Information; INVOICE#: 094302; DATE: 9/13/2002 - Document delivery August - September 13, 2002	600.70
08/29/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-37100; DATE: 8/29/2002 - Courier, Acct. 0802-0410-8 08-21; Robert Emmett Columbia, Md	15.12

October 16, 2002

W.R. Grace

Page 212
 Invoice No.: 611518
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
08/29/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-37100; DATE: 8/29/2002 - Courier, Acct. 0802-0410-8 08-21; Matthew Murphy Boston, Ma	54.57
08/29/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-37100; DATE: 8/29/2002 - Courier, Acct. 0802-0410-8 08-20; Suresh Moolgavkar Bellevue, Wa	10.49
08/29/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-37100; DATE: 8/29/2002 - Courier, Acct. 0802-0410-8 08-20; Elizabeth Anderson Alexandria, Va	13.39
08/29/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-37100; DATE: 8/29/2002 - Courier, Acct. 0802-0410-8 08-21; Gary L Graham Missoula, Mt	31.16
08/29/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-37100; DATE: 8/29/2002 - Courier, Acct. 0802-0410-8 08-22; Robert Emmett Columbia, Md	19.62
08/29/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-37100; DATE: 8/29/2002 - Courier, Acct. 0802-0410-8 08-22; Matthew T Murphy Boston, Ma	19.62
08/29/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-37100; DATE: 8/29/2002 - Courier, Acct. 0802-0410-8 08-23; Matthew T Murphy Boston, Ma	9.57
08/29/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-37100; DATE: 8/29/2002 - Courier, Acct. 0802-0410-8 08-23; Robert Emmett Columbia, Md	9.57
08/29/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-37100; DATE: 8/29/2002 - Courier, Acct. 0802-0410-8 08-24; Dr William C Hughson La Jolla, Ca	56.64
08/29/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-37100; DATE: 8/29/2002 - Courier, Acct. 0802-0410-8 08-26; Robert Emmett Columbia, Md	13.39

October 16, 2002

W.R. Grace

Page 213
 Invoice No.: 611518
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
08/29/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-37100; DATE: 8/29/2002 - Courier, Acct. 0802-0410-8 08-26; Dr Rich Lee Monroeville, Pa	9.14
08/29/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-37100; DATE: 8/29/2002 - Courier, Acct. 0802-0410-8	72.42
08/29/02	6	Photocopy	0.90
08/29/02	9	Photocopy	1.35
08/29/02	90	Photocopy	13.50
08/29/02	22	Photocopy	3.30
08/29/02	46	Photocopy	6.90
08/29/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 100202A; DATE: 10/2/2002 - Travel expense to Pittsburgh, PA 08/28-08/29/02 for deposition of R. Lee/Hotel	169.86
08/29/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 100202A; DATE: 10/2/2002 - Travel expense to Pittsburgh, PA 08/28-08/29/02 for deposition of R. Lee/Meals	77.43
08/29/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 100202A; DATE: 10/2/2002 - Travel expense to Pittsburgh, PA 08/28-08/29/02 for deposition of R. Lee/Taxis/tips	7.00
08/29/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 100202A; DATE: 10/2/2002 - Travel expense to Pittsburgh, PA 08/28-08/29/02 for deposition of R. Lee/Personal Mileage	21.90
08/29/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 100202A; DATE: 10/2/2002 - Travel expense to Pittsburgh, PA 08/28-08/29/02 for deposition of R. Lee/Parking	30.00
08/29/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 100202A; DATE: 10/2/2002 - Travel expense to Pittsburgh, PA 08/28-08/29/02 for deposition of R. Lee/Late cancellation fee of J. McGuiggin August 25, 2002 deposition	145.00
08/30/02	2	Facsimile	2.00

October 16, 2002

W.R. Grace

Page 214
 Invoice No.: 611518
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
08/30/02	1	Facsimile	1.00
08/30/02	2	Facsimile	2.00
08/30/02	5	Facsimile	5.00
08/30/02	4	Facsimile	4.00
08/30/02	4	Facsimile	4.00
08/30/02	5	Facsimile	5.00
08/30/02	5	Facsimile	5.00
08/30/02	1	Lexis	118.86
08/30/02		Long Distance Telephone: 7036840123	0.19
08/30/02		Long Distance Telephone: 3124254103	0.63
08/30/02		Long Distance Telephone: 3124254103	0.17
08/30/02		Long Distance Telephone: 8478648403	0.04
08/30/02		Long Distance Telephone: 7036840123	0.49
08/30/02		Long Distance Telephone: 3124254103	0.09
08/30/02		Long Distance Telephone: 5613621533	0.09
08/30/02		Long Distance Telephone: 3124254103	0.40
08/30/02		Long Distance Telephone: 7036840123	0.08
08/30/02		Long Distance Telephone: 9058967611	1.23
08/30/02		Long Distance Telephone: 9058967611	3.69
08/30/02		Long Distance Telephone: 3124254103	0.44
08/30/02		Long Distance Telephone: 2028795000	0.20
08/30/02		Long Distance Telephone: 4062933964	0.11
08/30/02		Long Distance Telephone: 7036840123	0.14
08/30/02		Long Distance Telephone: 5613621533	0.07
08/30/02		Long Distance Telephone: 4068837254	0.05

October 16, 2002

W.R. Grace

Page 215
 Invoice No.: 611518
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
08/30/02		Long Distance Telephone: 4105314203	3.10
08/30/02		Long Distance Telephone: 5613621533	1.56
08/30/02		Other Expense: INVOICE#: 0810502; DATE: 8/30/2002 - Charges to locate, obtain, and copy more then 200 separate references cited in the expert reports of Lockey, Brody, killett, Meeker, Quivik and Whitehouse, and transmit same by hand delivery or telefax to HRO.	3,418.90
08/30/02	11	Photocopy	1.65
08/30/02	2	Photocopy	0.30
08/30/02	32	Photocopy	4.80
08/30/02	140	Photocopy	21.00
08/30/02	32	Photocopy	4.80
08/30/02	35	Photocopy	5.25
08/30/02	35	Photocopy	5.25
08/30/02	1	Photocopy	0.15
08/30/02	20	Photocopy	3.00
08/30/02	77	Photocopy	11.55
08/30/02	250	Photocopy	37.50
08/30/02	26	Photocopy	3.90
08/30/02	285	Photocopy	42.75
08/30/02	55	Photocopy	8.25
08/30/02	26	Tab Stock	1.30
08/30/02		Travel Expense: VENDOR: Majest International; INVOICE#: 19232; DATE: 8/30/2002 - Denver, Airfare, 9/22-9/28/02, Denver Washington Washington Denver, L. Brown	520.00
08/31/02		Legal Assistant Overtime: LA overtime 8/15/02 JS	292.50
08/31/02		Legal Assistant Overtime: LA overtime 8/15/02 JW	165.00
08/31/02		Legal Assistant Overtime: LA overtime 8/31/2002 NA	701.25

October 16, 2002

W.R. Grace

Page 216
 Invoice No.: 611518
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
08/31/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7146098; DATE: 8/31/2002 - Courier, Acct. HO7068 08-23; ARCADIS	24.75
08/31/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7146098; DATE: 8/31/2002 - Courier, Acct. HO7068 08-23; EPA	8.25
08/31/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7146098; DATE: 8/31/2002 - Courier, Acct. HO7068 08-23; Frank Johns	18.50
08/31/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7146098; DATE: 8/31/2002 - Courier, Acct. HO7068 08-26; ARCADIS	21.15
08/31/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7146098; DATE: 8/31/2002 - Courier, Acct. HO7068 08-26; U S Dept. of Justice	8.25
08/31/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7146098; DATE: 8/31/2002 - Courier, Acct. HO7068 08-28; EPA	6.55
08/31/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7146098; DATE: 8/31/2002 - Courier, Acct. HO7068 08-29; ARCADIS	14.35
08/31/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7146098; DATE: 8/31/2002 - Courier, Acct. HO7068 08-30; U S Dept. of Justice	8.25
Total Disbursements:			\$ 35,621.90

October 16, 2002

W.R. Grace

Page 217
 Invoice No.: 611518
 Client No.: 04339
 Matter No.: 00302

Disbursement Summary

Parking	\$ 71.00
Photocopy	6,205.55
Facsimile	447.00
Long Distance Telephone	545.61
Outside Courier	2,626.22
Travel Expense	10,227.99
Lexis	1,076.91
Other Meal Expense	704.49
Other Expense	12,153.73
Legal Assistant Overtime	1,158.75
Oversize/Map Charge	28.00
Color Photocopy	363.35
Velo Binding	12.00
Tab Stock	1.30
Total Disbursements:	\$ 35,621.90

Accounts Receivable Detail

Invoice	Date	Description	Amount
577764	10/30/01	Bill	5,425.00
		<i>Outstanding Balance on Invoice 577764:</i>	<i>\$ 5,425.00</i>
577905	10/31/01	Bill	64,445.24
		<i>Outstanding Balance on Invoice 577905:</i>	<i>\$ 64,445.24</i>
579873	11/20/01	Bill	35,721.27

Matter 00370 - Boulder Document Production, Attic Insulation Defense

Name	Position	Hourly Rate	August	Total Comp
Kinnear, Karen	Paralegal	\$ 125.00	16.3	\$ 2,037.50
Sherman, Joan	Paralegal	\$ 125.00	1.3	\$ 162.50
Street, Loraine	Paralegal	\$ 85.00	3	\$ 255.00
Total			20.60	\$ 2,455.00

Expenses

Matter 00370 - Boulder Document Production-Attic Insulation Defense

Description	TOTAL
Photocopies	\$ 89.00
Parking	\$ -
Facsimiles	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ 270.77
Travel Expense	\$ 160.53
Lexis	\$ -
Westlaw	\$ -
Other Expenses	\$ 458.25
Other Meal Expenses	\$ 27.31
Word Processing	\$ -
Total	\$ 1,005.86